

DEFERRED CASH

**AVIDA LAND CORP.**  
**CUSTOMER SERVICE UNIT**  
**AVIDA TOWERS ASTEN**  
**SAMPLE COMPUTATION ONLY**

<b>Tower</b>	<b>Unit</b>	<b>Floor</b>	<b>Floor Area</b>	<b>Model</b>
1	203	2	22.4	STUDIO

<b>SELLING PRICE</b>	<b>P</b>	<b>2,254,000.00</b>
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Less: Reservation Discount		12,000.00
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<b>NET SELLING PRICE</b>	<b>P</b>	<b>2,242,000.00</b>
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Add: Other Charges		112,100.00
Service Fee		-
AC Service Fee		-
Other Charges		112,100.00

<b>TOTAL AVIDA RECEIVABLE</b>	<b>P</b>	<b>2,354,100.00</b>
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Less: Reservation Fee		14-Jun-14 20,000.00
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<b>SCHEDULE OF PAYMENTS</b>	<b>P</b>	<b>2,334,100.00</b>
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Balance is due and payable in 36 months at 0% interest		2,222,000.00
Other Charges		112,100.00

	<b>P</b>	<b>2,334,100.00</b>
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**36**

Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st Downpayment due on	14-Jul-14	61,722.22	3,113.89	64,836.11
2nd Downpayment due on	14-Aug-14	61,722.22	3,113.89	64,836.11
3rd Downpayment due on	14-Sep-14	61,722.22	3,113.89	64,836.11
4th Downpayment due on	14-Oct-14	61,722.22	3,113.89	64,836.11
5th Downpayment due on	14-Nov-14	61,722.22	3,113.89	64,836.11
6th Downpayment due on	14-Dec-14	61,722.22	3,113.89	64,836.11
7th Downpayment due on	14-Jan-15	61,722.22	3,113.89	64,836.11
8th Downpayment due on	14-Feb-15	61,722.22	3,113.89	64,836.11
9th Downpayment due on	14-Mar-15	61,722.22	3,113.89	64,836.11
10th Downpayment due on	14-Apr-15	61,722.22	3,113.89	64,836.11
11th Downpayment due on	14-May-15	61,722.22	3,113.89	64,836.11
12th Downpayment due on	14-Jun-15	61,722.22	3,113.89	64,836.11
13th Downpayment due on	14-Jul-15	61,722.22	3,113.89	64,836.11
14th Downpayment due on	14-Aug-15	61,722.22	3,113.89	64,836.11
15th Downpayment due on	14-Sep-15	61,722.22	3,113.89	64,836.11
16th Downpayment due on	14-Oct-15	61,722.22	3,113.89	64,836.11
17th Downpayment due on	14-Nov-15	61,722.22	3,113.89	64,836.11
18th Downpayment due on	14-Dec-15	61,722.22	3,113.89	64,836.11
19th Downpayment due on	14-Jan-16	61,722.22	3,113.89	64,836.11
20th Downpayment due on	14-Feb-16	61,722.22	3,113.89	64,836.11
21st Downpayment due on	14-Mar-16	61,722.22	3,113.89	64,836.11
22nd Downpayment due on	14-Apr-16	61,722.22	3,113.89	64,836.11
23rd Downpayment due on	14-May-16	61,722.22	3,113.89	64,836.11
24th Downpayment due on	14-Jun-16	61,722.22	3,113.89	64,836.11
25th Downpayment due on	14-Jul-16	61,722.22	3,113.89	64,836.11
26th Downpayment due on	14-Aug-16	61,722.22	3,113.89	64,836.11
27th Downpayment due on	14-Sep-16	61,722.22	3,113.89	64,836.11
28th Downpayment due on	14-Oct-16	61,722.22	3,113.89	64,836.11
29th Downpayment due on	14-Nov-16	61,722.22	3,113.89	64,836.11
30th Downpayment due on	14-Dec-16	61,722.22	3,113.89	64,836.11
31st Downpayment due on	14-Jan-17	61,722.22	3,113.89	64,836.11
32nd Downpayment due on	14-Feb-17	61,722.22	3,113.89	64,836.11
33rd Downpayment due on	14-Mar-17	61,722.22	3,113.89	64,836.11
34th Downpayment due on	14-Apr-17	61,722.22	3,113.89	64,836.11
35th Downpayment due on	14-May-17	61,722.22	3,113.89	64,836.11
36th Downpayment due on	14-Jun-17	61,722.30	3,113.89	64,836.19

**NOTE:**

1. In the event that there is an increase in the amount of OTHER CHARGES, the SELLER shall have the right to charge the PURCHASER, and the PURCHASER agrees to pay, an amount proportional to or corresponding to the said increase.
2. All checks should be made payable to AVIDA.

Prepared By:

Noted By:

\_\_\_\_\_  
 Signature Over Printed Name  
 Customer Service Staff

\_\_\_\_\_  
 Signature Over Printed Name  
 Customer Service Supervisor / Team Leader

Conforme:

\_\_\_\_\_  
 Signature Over Printed Name  
 Purchaser